LOWER PASSAIC RIVER STUDY AREA <u>CLAIM CERTIFICATE</u>

Pursuant to the Lower Passaic River Study Area Portion of the Diamond Alkali Superfund Site Trust Agreement ("Trust Agreement"), established pursuant to the Administrative Settlement Agreement and Order on Consent for Remedial Investigation/Feasibility Study ("Settlement Agreement"), CERCLA Docket No. 02-2007-2009, and attached to the Settlement Agreement as Exhibit G, the Grantors and/or their authorized representative submit this certificate, along with the enclosed written invoice (together, a "Claim Certificate") for payment from the Trust Fund.

On this <u>21st day of February</u>, <u>2014</u>, Grantors and/or their authorized representative request that the Trust Fund Trustee, U.S. Bank, pay the amount of \$54,543.97 to <u>de maximis</u>, inc. at address: <u>450 Montbrook Lane</u>, <u>Knoxville</u>, <u>TN 37919</u> for work conducted in accordance with the Settlement Agreement and as described in detail in the enclosed invoice.

Grantors and/or their authorized representative certify:

- (i) that the invoice is for Work performed at the Site in accordance with the Settlement Agreement;
- (ii) that the Grantors have sent a copy of such Claim Certificate to EPA, both to the EPA attorney, Sarah Flanagan, and the EPA RPM, Stephanie Vaughn, as required by the Trust Agreement on the <u>21st day of February</u>, <u>2014</u> as evidenced by the enclosed copy of the email.

In light of the foregoing, this Claim Certificate is being submitted with the following enclosures:

- (1) The written invoice for Work, including a description of the Work performed; and
- (2) A copy of the email to EPA's Sarah Flanagan (flanagan.sarah@epamail.epa.gov) and Stephanie Vaughn (vaughn.stephanie@epamail.epa.gov) forwarding a copy of this Claim Certificate to EPA.

In accordance with the Trust Agreement, EPA has fifteen (15) days from the date set forth above to object to any payment requested herein.

Signature of Grantor/Authorized Representative

William H. Hyatt, Jr.

Printed Name Grantor/Authorized Representative

LOWER PASSAIC RIVER STUDY AREA CLAIM CERTIFICATE

Pursuant to the Lower Passaic River Study Area Portion of the Diamond Alkali Superfund Site Trust Agreement ("Trust Agreement"), established pursuant to the Administrative Settlement Agreement and Order on Consent for Remedial Investigation/Feasibility Study ("Settlement Agreement"), CERCLA Docket No. 02-2007-2009, and attached to the Settlement Agreement as Exhibit G, the Grantors and/or their authorized representative submit this certificate, along with the enclosed written invoice (together, a "Claim Certificate") for payment from the Trust Fund.

On this 21st day of February, 2014, Grantors and/or their authorized representative request that the Trust Fund Trustee, U.S. Bank, pay the amount of \$14,735.74 to mab.environmental LLC at address: 65 Ocean Avenue Lane no.: 111, Hilton Head Island, South Carolina 29928 via wire fund transfer of payment to: Wells Fargo Bank, NA, ABA routing no.: 121000248, Account Name: mab.environmental LLC, Account no.: 6021313017, Account Address: 65 Ocean Avenue Lane no.: 111, Hilton Head Island, South Carolina 29928. Referencing reimbursement for work conducted in accordance with the R.M. 10.9 Agreement and as described in detail in the enclosed invoice. Grantors and/or their authorized representative certify:

- (i) that the invoice is for Work performed at the Site in accordance with the Settlement Agreement;
- (ii) that the Grantors have sent a copy of such Claim Certificate to EPA, both to the EPA attorney, Sarah Flanagan, and the EPA RPM, Stephanie Vaughn, as required by the Trust Agreement on the <u>21st day of February</u>, 2014 as evidenced by the enclosed copy of the email.

In light of the foregoing, this Claim Certificate is being submitted with the following enclosures:

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Signature of Grantor Authorized Representative

William H. Hvatt, Jr.

Printed Name Grantor/Authorized Representative